

**ST. GEORGE CITY COUNCIL MINUTES
WORK MEETING
JUNE 12, 2014, 4:00 P.M.
ADMINISTRATIVE CONFERENCE ROOM**

PRESENT:

**Mayor Pro Tem Gil Almquist
Councilmember Jimmie Hughes
Councilmember Michele Randall
Councilmember Bowcutt
Councilmember Bette Arial
City Manager Gary Esplin
City Attorney Shawn Guzman
City Recorder Christina Fernandez**

OPENING:

Mayor Pro Tem Almquist called the meeting to order and welcomed all in attendance. The Pledge of Allegiance to the Flag was led by Kent Perkins and the invocation was offered by President Thales Derrick with the St. George Stake.

DISCUSSION ON THE PROPOSED IMPACT FEE SCHEDULE:

City Manager Gary Esplin advised that per state law, impact fees need to be reviewed periodically to make sure the capital facilities plans are up to date.

Jason Burningham with Lewis Young Robertson & Burningham, Inc, presented a powerpoint presentation which covered the following topics: 2014 Impact Fees; Introduction to Impact Fees; Scope of Work; Impact Fee Process to Date; Recent Revisions; Culinary Water Impact Fee; Sanitary Sewer Impact Fee; Storm Drain Impact Fee; Transportation Impact Fee; Fire Impact Fee; Police Impact Fee; Parks, Recreation & Open Space Impact Fee; Energy Impact Fee; Summary (Residential Dwelling); Summary; and Next Steps.

Mayor Pro Tem Almquist asked Mr. Burningham to explain why some cities do not have impact fees.

Mr. Burningham stated that cities do not have certain impact fees since the fees are absorbed within another fee. Additionally, some cities have chosen to not charge impact fees rather they add the fees into user rates. He explained that impact fees for St. George were revised last in 2006. Although there is not a legal requirement to review them in a certain time frame, impact fees that are collected have to be used within 6 years.

City Manager Gary Esplin advised that in 2006 impact fees were based upon projects that were going to be done at that time.

Mr. Burningham stated that the Impact Fee Act defines system improvements as regional, beneficial improvements that are beyond one subdivision. These improvements are major improvements. Project improvements are defined as lateral improvements such as curb, gutter and sidewalk improvements.

Mari Smith, Executive Director of SUHBA, thanked the Mayor and Council for involving them in the process. She inquired if the only fees that were changed from the first draft are the water and power fees.

Mr. Burningham replied yes, those were the only fees that were changed.

Larry Gardner stated that he is concerned with developments in the Ledges area that pay impact fees. He feels that if they pay impact fees, they should have some of the system improvements in that area. He mentioned that on page 14 of the Municipal Power Impact Fee Analysis, the Ledges development was singled out. They are looking for fairness, not only in the application, but also how it is administered. Additionally, he wondered if capital facilities can be put into that fee.

Mr. Burningham stated that there can be a debate as to whether or not they are included in the overall fee. It is an issue of system improvement versus project improvement. He does not know if the consultants knew enough about the system to determine what constitutes a system improvement or project improvement. It does seem to him that the language was included to demonstrate that for this study, it was treated as a project improvement.

City Manager Gary Esplin stated that there has been this debate for a number of years. Staff's position is that the developer is required to bring the power to their development. To date, the developer has not paid anything toward getting power to the development. Per City ordinance, the developer is required to go to the nearest point of where the source of power or water is and bring it to their site. He is not opposed to allowing language to not preclude impact fees from being charged in that area. Staff is working with Rocky Mountain Power to determine how to serve power to other areas in the City, including this area.

Mr. Burningham read the bullet point in which the Ledges was mentioned.

City Manager Gary Esplin stated that the language can be changed to identify the area, not the Ledges development specifically.

Stacy Young mentioned the other element goes back to the exactions law that is caused by the Impact Fee Act. The exaction has to be roughly proportionate to the impact of the development. Some areas will have impact fees, under this fee system, of approximately \$15 million over its buildout.

City Attorney Shawn Guzman stated that there has been that same discussion with other developers. Sometimes there is a minimum that has to be paid. If there is a need for one specific development, they will have to bring the power in. It does not necessarily mean it is a system improvement.

City Manager Gary Esplin recommended to make the proposed revisions and go forward with a public hearing.

Ms. Smith inquired if the updated fees will go into effect immediately.

City Attorney Shawn Guzman replied that there may be a legal issue with regards to the fees that will be increasing.

DISCUSSION ON THE PROPOSED RED SANDSTONE QUARRY TRAIL AND MONUMENT:

Wayne Pace with the Sons of the Utah Pioneers stated the quarry is located just east of the Red Hills Golf Course. There are some issues that include the fact that the east side was the site of a major Civilian Conservation Corps (CCC) camp. The CCC would like to have a monument in that location. There is an agreement with the Sunstone HOA to install that monument on their property. It would be nice for the community to have both monuments together. Additional issues include the tortoise reserve and the path being installed along their fence as well as keeping people from being hit by players while on the path.

William Sylvester mentioned that this is the quarry from which stone was brought for many major buildings in the City.

Mr. Pace presented pictures of the area and proposed monument and trail. The idea is to create a pleasant park atmosphere including plaques that explain the area. There are two parts of the quarry, one is near the third green. The entrance would be near the maintenance area.

City Manager Gary Esplin stated that staff is concerned with the path being in the direct line from the back tees. Staff is not opposed to the trail if it is further back. The other issue is bringing cars into the area. There would need to be a secure fence to keep vehicles out.

Mr. Pace stated that he would like to meet with staff to coordinate this.

Mayor Pro Tem Almquist commented that the best thing is to look at the number of golfers who hit through that corner. He would like to see if an alternate route can be found.

Mr. Sylvester stated that there is one other place to put a trail.

PRESENTATION AND UPDATE FROM MATT LOO AND CAROL HOLLOWELL ON THE RESOURCE CENTER:

Development Services Director Matt Loo presented a powerpoint presentation covering the following topics: Existing Color Scheme; Resource Center Organization Chart and St. George Resource Center Floor Plan.

Carol Hollowell, Executive Director, explained that when a client is in need of a service, they will come in the main intake. At that point, they will be given a menu card detailing the services they will need. The client will have a buzzer to let them know when it is their turn rather than calling out their name for privacy. She continued with the powerpoint covering the following topics: Friends for the Volunteer Center (501.c3) and Progress in 10 days. She thanked the many partners that have come on board including, but not limited to, the Utah Food Bank, Department of Workforce Services, Five County Association and the LDS Community.

City Manager Gary Esplin commented that the intake process is intriguing.

Ms. Hollowell explained that clients will be given color coded cards with specific time slots.

Ed baca inquired how the center will be keeping families together when space is limited.

Ms. Hollowell stated that she does not feel that they will run out of space because they will try to get clients in and out. The process of getting people permanently housed will help the flow. The support team will be hired within the next 3-4 weeks.

Sherri Dial stated that Ms. Hollowell has been spending the last three years helping homeless people find homes.

Ms. Holloway explained that she did a point in time count and since February 3, 2014, 135 people have been housed. They try to help the clients get housing on their own. She stated the center already has a basketball court, a sand volleyball court, a track around the property and plenty of room for a nice garden. The play set is an outdoor play set which was received through a grant. There have been numerous volunteers assisting with remodeling and there will be plenty of volunteer opportunities in the future. She mentioned a backpack program for kids who are hungry and do not have enough food for the weekend. SUHBA has committed to donating labor hours to remodel the center. They will partner with the Senior Center to have a senior day at the food pantry. Having everything under one roof helps the person who has given up a better chance to get help. Looking forward, there can be dynamic changes, but by forcing the client to take action on their own, it will help them to stay on their feet. Clients will not be charged a fee to stay in the shelter, but they will have to do chores and keep up their action plan. She is working on applying for several grants. She has contacted Dixie State University, who will have a mobile dental van come to the center twice a year.

Councilmember Pro Tem Almquist inquired if this presentation can be taken to the other shelter in town to see where they may fit in.

Ms. Dial stated that they had contacted the Dixie Care & Share Board, they are still deciding how their mission will fit together with the center.

Councilmember Randall commented that she mentioned to Mayor Pike regarding having a bus stop closer to the Doctors Volunteer Clinic.

City Manager Gary Esplin stated that staff is looking at that.

Support Services Manager Marc Mortensen inquired about having a bicycle program. He would like to head up a bike program in which impounded bikes are fixed up and used by clients to get around town.

Mr. Loo stated that the next step is affordable housing. They have ideas and entities that have some land. He mentioned that Brand Iconic has donated time and developed a messaging map.

City Manager Gary Esplin stated that Ms. Hollowell and Mr. Loo will come back with a date to launch these programs. The cost of the project has been funded by CDBG funds, State funds and grants. He anticipates that no funds will be used from the City's general fund to operate the facility. He does not know of any other city that is doing anything like this.

Councilmember Hughes stated that he has talked with private individuals who have been inspired by what Ms. Hollowell has done. There may be private individuals and corporations that would like to donate to the center. Additionally, the Homeless Coordinating Council has been doing things to coordinate services in the center.

TOUR OF THE CITY COMMONS BUILDING:

Kent Perkins took the Mayor and City Council on a tour of the City Commons building.

REPORT FROM COUNCILMEMBERS:

Councilmember Randall mentioned the Flag Retirement ceremony that will take place on Saturday, June 14 at the SunBowl.

Councilmember Arial stated that the Arts Commission would like to buy a sculpture.

Mayor Pro Tem Almquist mentioned an art shop owner on Main Street who used to be very negative is now jazzed about the Red Cliff Gallery.

Councilmember Arial commented that the Children's Museum is almost at 98,000 visitors. When they reach 100,000 visitors, they would like to hold a big fundraising event to raise \$100,000.

Councilmember Bowcutt inquired if the City could advertise the Children's Museum.

Support Services Mar Mortensen stated that although the City's website has a link to the Children's Museum, they are responsible for their own marketing.

Councilmember Hughes stated that he was at eating dinner at 25 Main at 8:30 one evening and everything was closed. He would like to attract people to the downtown area. He mentioned the Animal Shelter grand opening on Saturday, June 21st.

Mayor Pro Tem Almquist mentioned that the Mosquito Abatement Board holds their meeting on Thursday. They had a big agenda for tonight's meeting.

Councilmember Hughes commented that at the Flood Control meeting, they were wondering if they were going to take over the responsibility for detention basins in Warner Valley.

Mayor Pro Tem Almquist mentioned that although the Hillside Board has not met in quite a while, he would like to give them an update on Stone Cliff.

ADJOURN TO CLOSED SESSION:

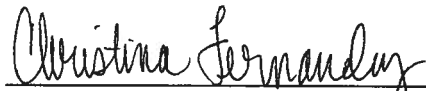
MOTION: A motion was made by Councilmember Bowcutt to adjourn to a closed session.

SECOND: The motion was seconded by Councilmember .
VOTE: Mayor Pro Tem Almquist called for a vote, as follows:

Councilmember Almquist- aye
Councilmember Hughes - aye
Councilmember Randall - aye
Councilmember Bowcutt - aye
Councilmember Arial - aye

The vote was unanimous and the motion carried.

The meeting then adjourned.

A handwritten signature in cursive script, reading "Christina Fernandez", is written over a horizontal line.

Christina Fernandez, City Recorder

2014 IMPACT FEES

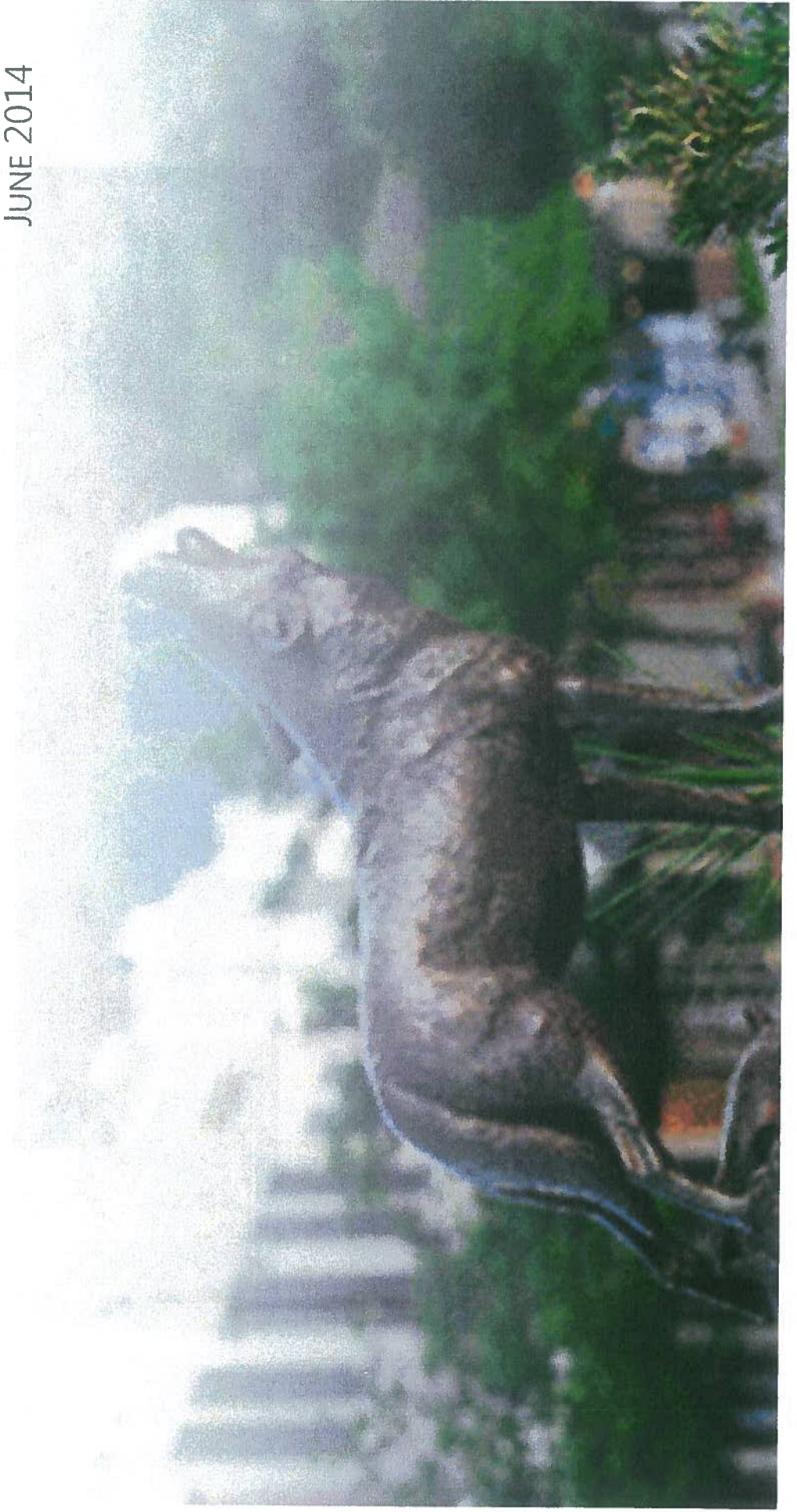
CITY OF ST. GEORGE

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DATED

1

LEWIS YOUNG ROBERTSON & BURNINGHAM, INC.
JUNE 2014



INTRODUCTION TO IMPACT FEES

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- Before imposing an impact fee, each local political subdivision or private entity shall prepare:



IMPACT FEE FACILITIES PLAN (IFFP)

Identifies the demands placed upon the City's existing facilities by future development and evaluates how these demands will be met by the City. Outlines the improvements which are intended to be funded by impact fees.



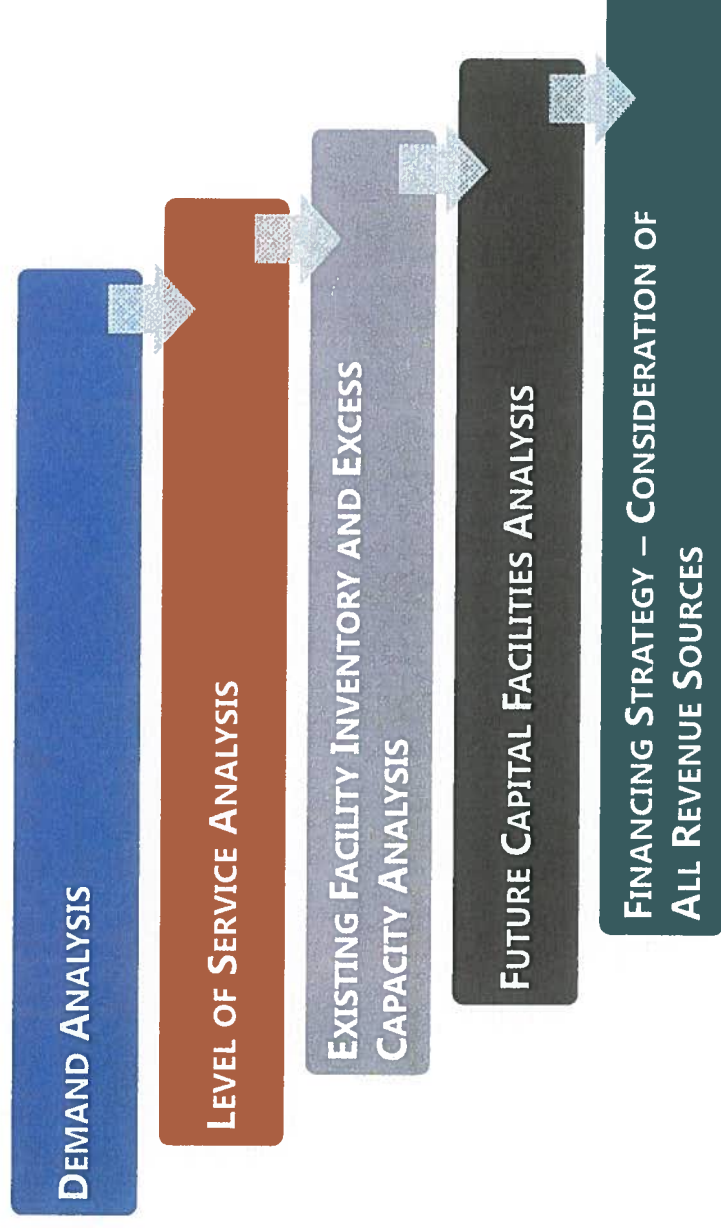
IMPACT FEE ANALYSIS (IFA)

Proportionately allocates the cost of the new facilities and any excess capacity to new development, while ensuring that all methods of financing are considered.

INTRODUCTION TO IMPACT FEES

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- The following elements are important considerations when completing an IFFP and IFA:

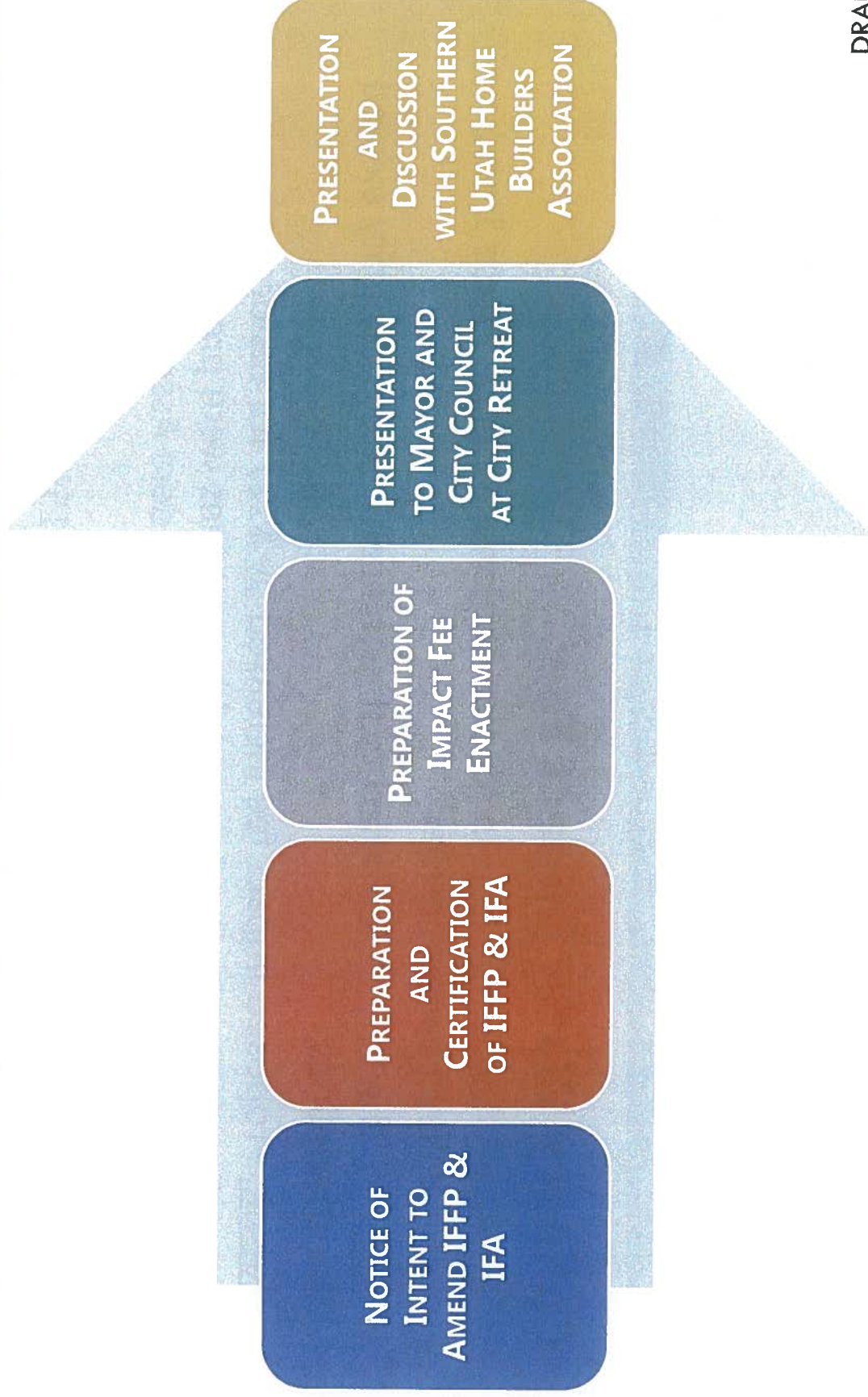


SCOPE OF WORK

- IFFP and IFA for the Following:
 - ▣ Culinary Water
 - ▣ Sanitary Sewer
 - ▣ Storm Drain (*LYRB completed IFA; Bowen & Collins completed IFFP*)
 - ▣ Transportation
 - ▣ Public Safety (Fire, EMS & Police)
 - ▣ Parks, Recreation & Open Space
 - ▣ Power

IMPACT FEE PROCESS TO DATE

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RECENT REVISIONS

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□ Culinary Water Impact Fee:

- Revision: Additional buy-in for the Regional Pipeline Phase 1 and Little Valley Line was added.
- Reason: The City determined that significant excess capacity existed for these lines.
- Result: Proposed impact fee increased by \$127 for residential development since the proposed impact fees were presented to the City Council and Southern Utah Home Builders Association ("SUHBA") in March & April of 2014.
- % Change from Existing Fees: Decrease of 15%.

RECENT REVISIONS

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☐ **Power Impact Fee:**

- ▣ Revision: Cost for growth related meters decreased.
- ▣ Reason: 70% of the cost for new meters is covered by the connection fee.
- ▣ Result: Proposed impact fee decreased by \$91 for residential development since the proposed impact fees were presented to the City Council and SUHBA in March & April of 2014.
- ▣ % Change from Existing Fees: Increase of 31%.

CULINARY WATER IMPACT FEE

	TOTAL COST	COST TO GROWTH	PERCENT WITHIN IFFP WINDOW	COST TO IMPACT FEE WITHIN IFFP WINDOW	ERUS SERVED ¹	FEE PER ERU
Excess Capacity						
Storage Excess Capacity	\$6,860,870	\$1,253,319	100%	\$1,253,319	11,017	\$114
Distribution Airport Line Excess Capacity	\$1,235,366	\$1,208,238	100%	\$1,208,238	11,017	\$110
Distribution Regional Line Excess Capacity	\$12,864,895	\$3,824,475	82%	\$3,126,959	11,017	\$284
Distribution Little Valley Line Excess Capacity	\$1,032,500	\$538,978	100%	\$539,061	11,017	\$49
Future Capital Projects						
Storage	\$8,760,903	\$5,274,363	56%	\$2,928,064	11,017	\$267
Distribution	\$6,058,514	\$3,915,060	100%	\$3,915,060	11,017	\$355
Flow Control	\$119,520	\$119,520	100%	\$119,520	11,017	\$11
Booster Pumps	\$204,020	\$204,020	100%	\$204,020	11,017	\$19
Other						
Professional Expense	\$9,675	\$9,675		\$9,675	6,216	\$2
Impact Fee Fund Balance	\$0	\$0			0	\$0
Total	\$37,146,263	\$16,347,648		\$13,313,916		\$1,211

¹ –Excess Capacity & Future Capital Projects is spread over the amount of ERUs in the IFFP planning horizon. Professional Expense is spread over the ERUs projected in the next six years.

SANITARY SEWER IMPACT FEE

- Total fee per ERU estimated at **\$909** for **Regional** and **\$161** for **Local** for a total of **\$1,070**.

REGIONAL FEE CALCULATION	ESTIMATED COST	PERCENT TO GROWTH	COST TO GROWTH	ERUS SERVED	COST PER ERU
Treatment Buy-In (Including COI)	\$46,480,972	38.7%	\$17,984,533	23,325	\$771
Future Collection (Regional)	\$1,754,572	100.0%	\$1,754,572	12,711	\$138
Professional Expense	\$9,675	100.0%	\$9,675	7,172	\$1
Subtotal: Regional	\$48,235,544		\$19,739,105		\$909
LOCAL FEE CALCULATION	ESTIMATED COST	PERCENT TO GROWTH	COST TO GROWTH	ERUS SERVED	COST PER ERU
Future Collection (Local)	\$1,654,317	100.0%	\$1,654,317	10,296	\$161
Subtotal: Local	\$1,654,317		\$1,654,317		\$161
Combined Total Impact Fee					\$1,070

STORM DRAIN IMPACT FEE

STORM DRAIN PROPORTIONATE SHARE ANALYSIS	GROWTH RELATED COSTS	FUTURE IMP. SURFACE	COST PER SF
Future Storm Drain Projects	\$7,840,458	61,488,499	\$0.128
Professional Expenses	\$9,675	36,893,099	\$0.00026
Impact Fee Fund Balance	(\$1,659,259)	61,488,499	(\$0.027)
Total	\$6,190,874		\$0.101

TRANSPORTATION IMPACT FEE

TRANSPORTATION CAPITAL PROJECTS	GROWTH RELATED COSTS	FUTURE TRIPS	COST PER TRIP
Future Roadway Projects	\$16,846,944	151,830	\$110.96
Professional Expenses	\$9,675	86,692	\$0.11
Impact Fee Fund Balance	(\$2,498,912)	151,830	(\$16.46)
Net Impact Fee Cost per Trip	\$14,357,707		\$94.61

FIRE IMPACT FEE

Future Stations and Facilities		ESTIMATED COST TO FIRE	IF ELIGIBLE	COST TO IMPACT FEES	CALLS SERVED	DETAIL CALLS SERVED	COST PER CALL
Southeast Station (Little Valley/Fort Pierce)		\$2,153,329	100%	\$2,153,329	1,018	(11.2 calls per Sq. Ft.) * (11,400 Sq. Ft. of new station) = total calls served by new station	\$2,116
Training Center		\$1,061,520	100%	\$1,061,520	8,405	Buildout calls	\$126
Subtotal Stations and Facilities							\$2,242
Future Engines							
Engine/Pumper		\$710,908	100%	\$710,908	1,197	Currently one engine serves 1,197 non-residential calls	\$594
Subtotal Engines							\$594
Future Ladders							
Aerial ladder		\$1,261,212	100%	\$1,261,212	1,197	Currently one ladder serves 1,197 non-residential calls	\$1,054
Subtotal Ladders							\$1,054
Other Expenses							
Professional Expense				\$9,675	557	Calls through 2019	\$17
Subtotal Other Expenses							\$17
Total		\$5,186,969		\$5,196,644			
Summary Cost per Call							
Total Cost per Call Residential							\$2,259
Total Cost per Call Non-Residential (only non-residential includes engine and ladder costs)							\$3,907

POLICE IMPACT FEE

- Assumes new development pays a portion of all existing and new stations.

	ESTIMATED COST	IF ELIGIBLE	COST TO IMPACT FEES	CALLS SERVED ²	COST PER CALL
Existing Facilities	\$3,967,757	100%	\$3,967,757	18,613	\$213
Outstanding Debt (Interest Only) ¹	\$881,860	100%	\$881,860	18,613	\$47
Future Facilities	\$113,333	100%	\$113,333	18,613	\$6
Total			\$4,962,950		\$267
Professional Expense			\$9,675	2,432	\$4
Total Impact Fee Cost per Call					\$271

1 - In 1998, the Series 1998A Bonds were issued and used to retire and refund the Authority's outstanding Lease Revenue Bonds, Series 1996B. The public safety portion of the total refunded amount was approximately 34 percent. Therefore, approximately 34 percent of the total interest cost for the Series 1998B Bonds is applied in the calculation of the police impact fee.

2 - The cost for Existing Facilities, Outstanding Debt, and Future Facilities is spread over the total existing calls (18,341) plus the total number of new calls the new police space will serve (600 Sq. Ft. / 2.21 Sq. Ft. per Call = 272). Professional Expense is spread over the total new calls in six years.

PARKS, RECREATION & OPEN SPACE IMPACT FEE

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	LAND VALUE PER CAPITA	VALUE OF IMPROVEMENTS PER CAPITA	TOTAL VALUE PER CAPITA
Parks			
Neighborhood Parks	\$36	\$145	\$181
Community Parks	\$56	\$338	\$394
Undeveloped Park Land	\$59	\$0	\$59
Trailheads	\$3	\$15	\$17
Trails			
Regional Trails - Paved	\$0	\$38	\$38
Other			
Buy-In Component			\$16
Professional Services Expense		\$9,675	\$1
Estimate of Impact Fee Per Capita			\$706

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ENERGY IMPACT FEE

POWER PROJECTS	TOTAL COSTS WITHIN IFFP HORIZON	% RELATED TO GROWTH	GROWTH RELATED COSTS	GROWTH RELATED KW ¹	COST PER NEW KW
Capital Projects					
Generation Additions	\$2,452,897	50%	\$1,226,448	41,068	\$29.86
Distribution and Transmission	\$34,509,165	80%	\$27,594,646	41,068	\$671.93
Sub-Total Capital Projects Cost	\$36,962,061		\$28,821,094		\$701.79
Buy-In					
Green Valley Transmission Line	\$11,680,125	67%	\$7,786,750	50,000	\$155.73
Sub-Total Buy-In Cost	\$11,680,125		\$7,786,750		\$155.73
Miscellaneous					
Professional Expenses	\$9,675	100%	\$9,675	25,043	\$0.39
Sub-Total Miscellaneous Cost	\$9,675		\$9,675		\$0.39
Total	\$48,651,861		\$36,617,519		\$857.91

1 – Capital Project cost is spread over the kW growth in the IFFP horizon (through 2022). The Buy-In cost is spread over the remaining capacity available in the Green Valley Transmission Line. Professional Expense cost is spread over the kW growth in the next six years.

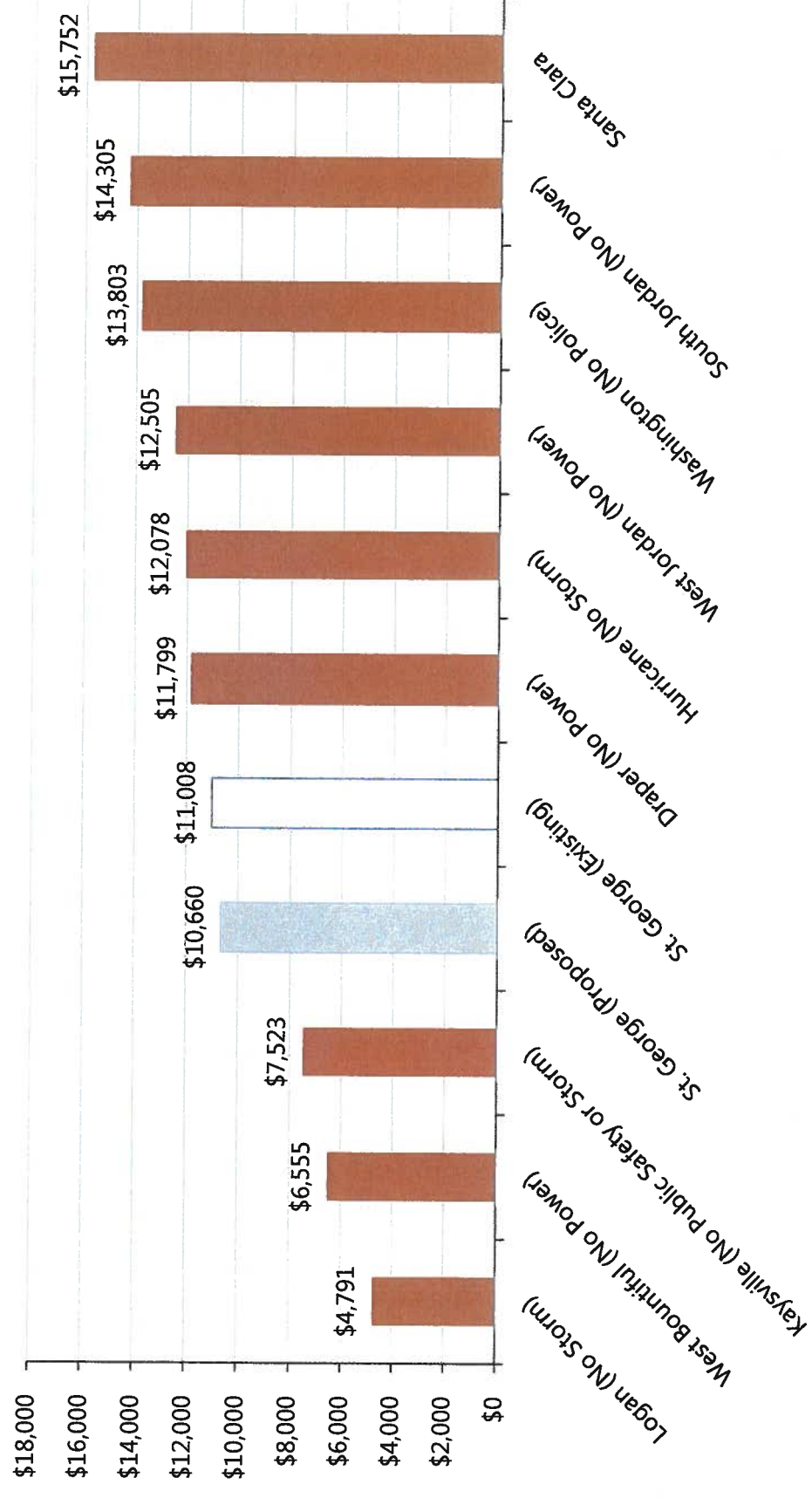
SUMMARY (RESIDENTIAL DWELLING)

Illustration of Fee Per Residential Unit	Proposed Fee	Change	Current Fee	Notes
Parks	\$2,182	(\$548)	\$2,730	Based on Single Family Unit (assumed 3.09 persons per unit)
Fire	\$190	(\$26)	\$216	Based on Single Family Unit (assumed 0.084 calls per unit)
Police	\$86	(\$23)	\$109	Based on Single Family Unit (assumed 0.316 calls per unit)
Water	\$1,211	(\$221)	\$1,432	Based on Single Family 3/4" Meter
Wastewater	\$1,070	(\$807)	\$1,877	Based on Single Family 3/4" Meter
Storm Water	\$512	\$68	\$444	Based on Single Family Unit (assumed 5,082 Impervious SF)
Power	\$4,504	\$1,058	\$3,446	Based on 48 kva (200 amp) Single Phase Service (assumed 5.25 kW)
Transportation	\$905	\$151	\$754	Based on Single Family Unit (assumed 9.56 adjusted trips)
Total Combined	\$10,660	(\$348)	\$11,008	
Percent Change	-3%			

SUMMARY

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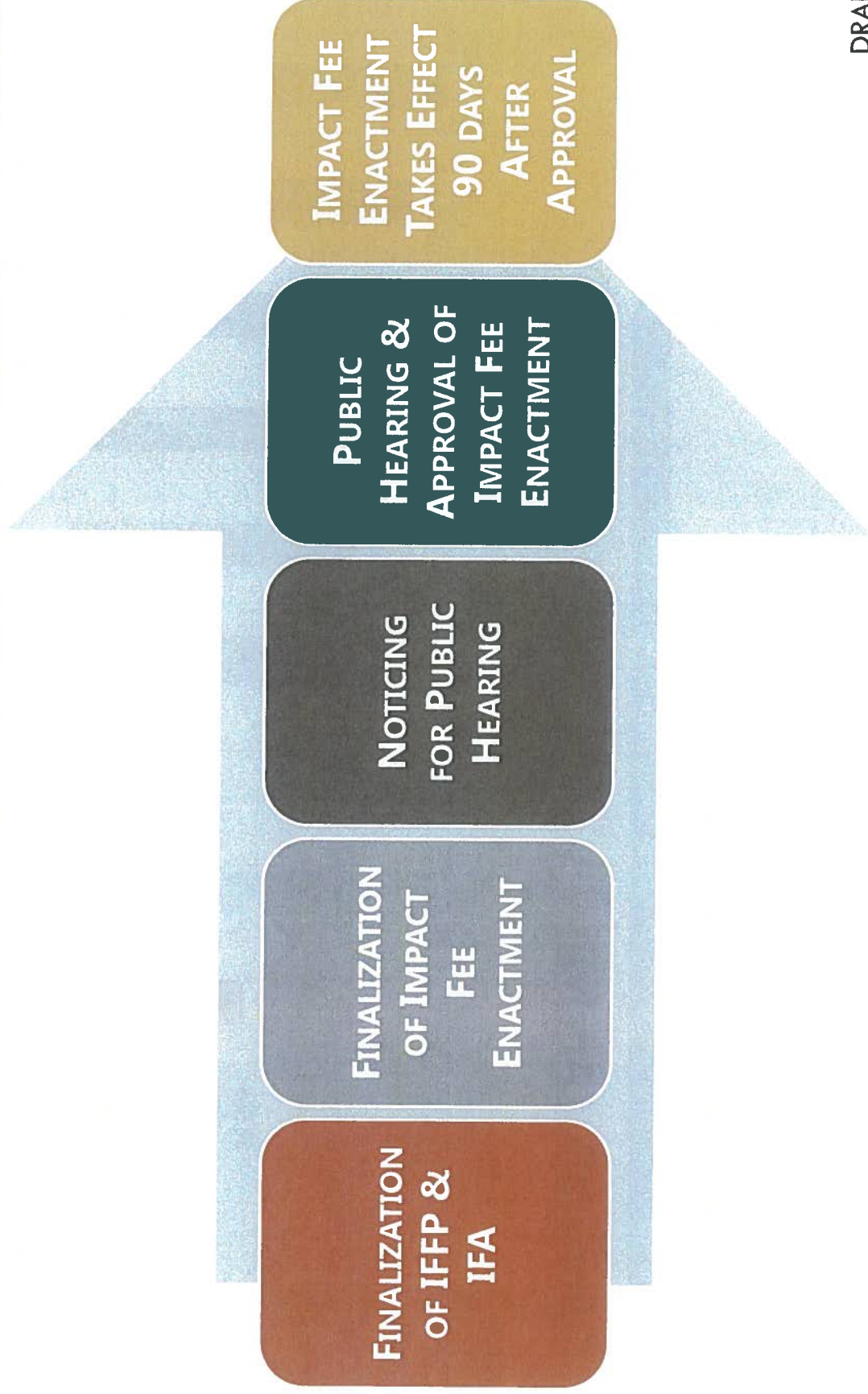
Comparative Analysis



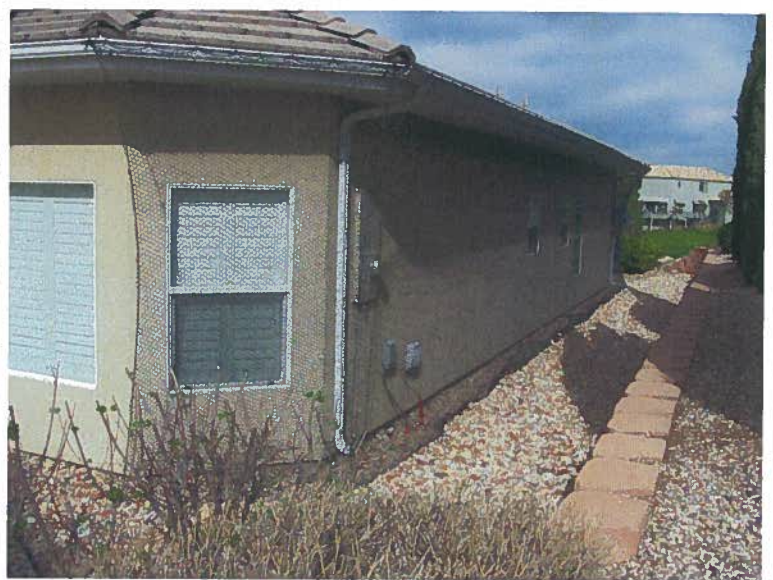
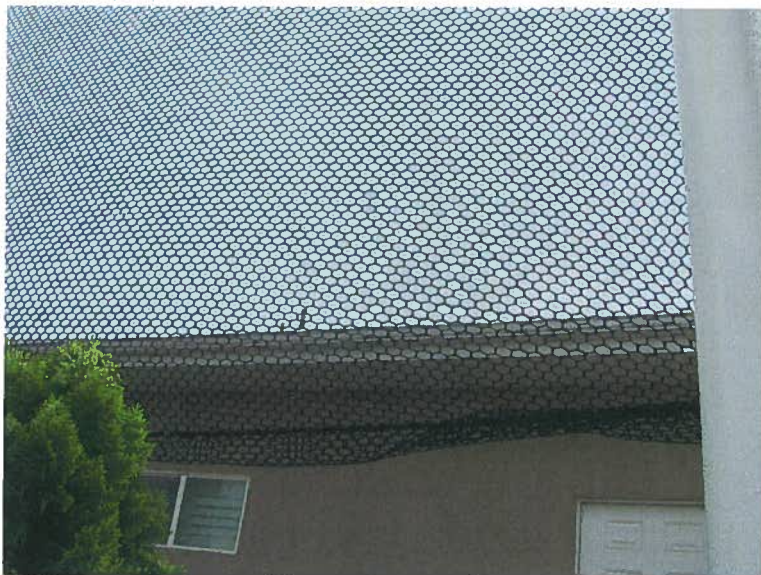
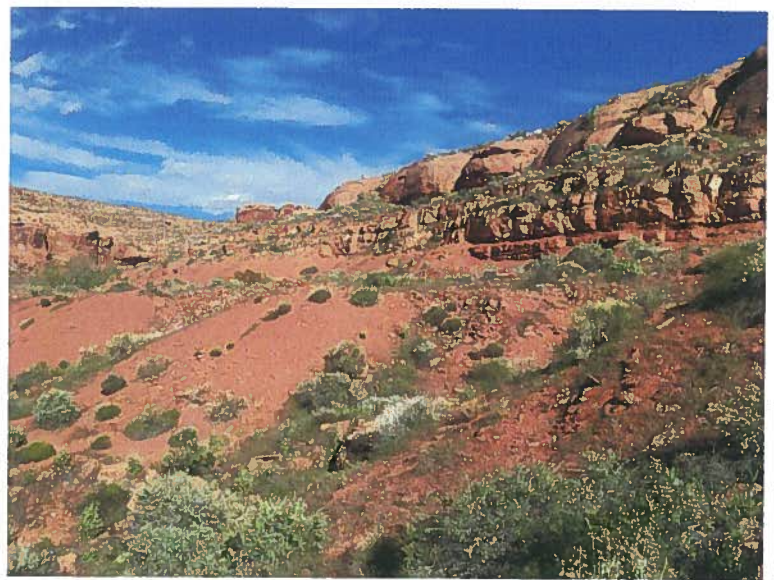
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NEXT STEPS

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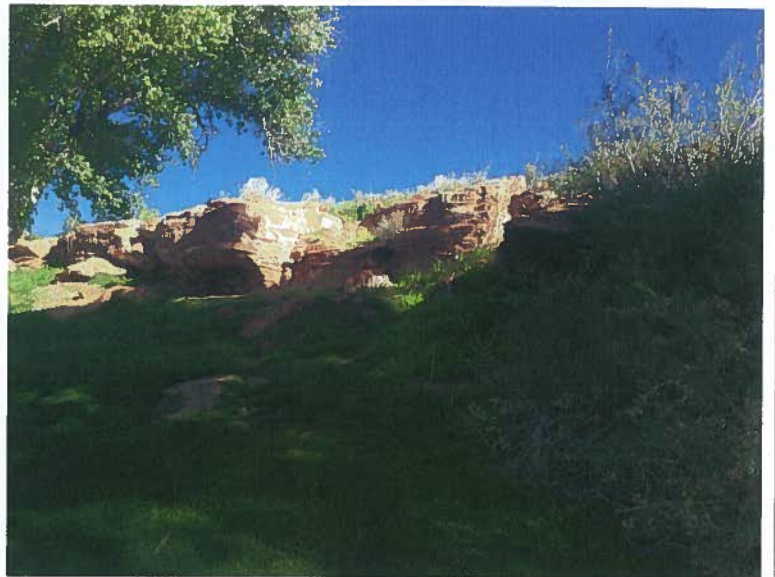


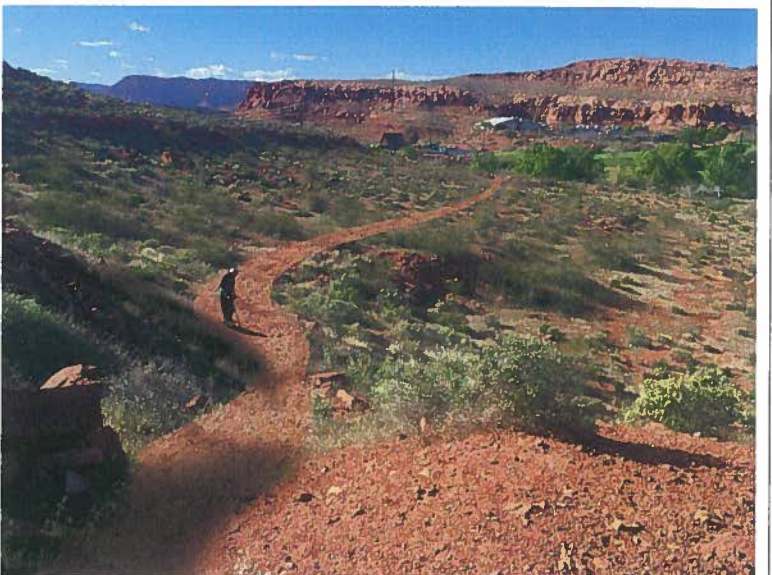
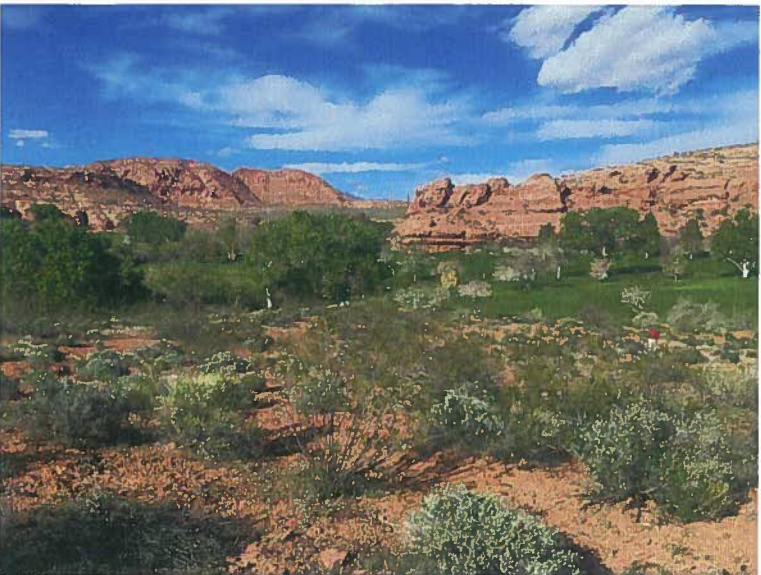
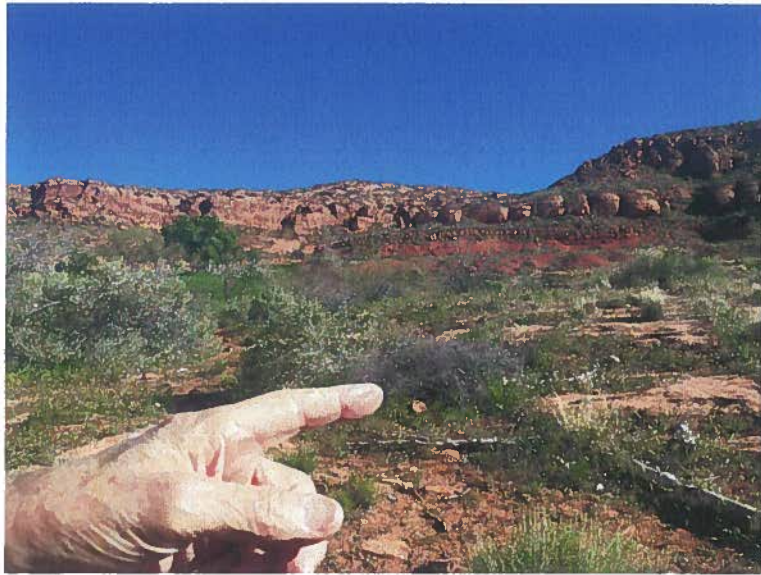
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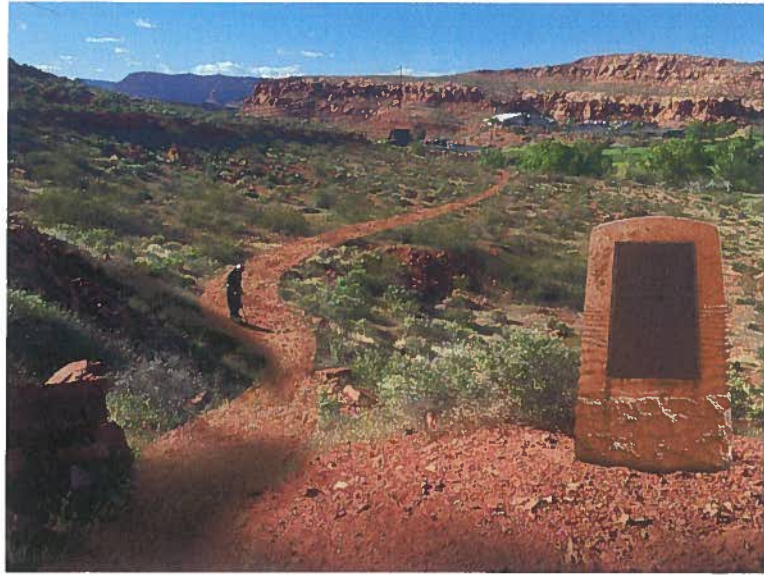












A stylized circuit board pattern in a lighter blue shade, featuring various lines, right-angle turns, and small circles representing components or vias, set against a dark blue gradient background.

ST. GEORGE RESOURCE CENTER

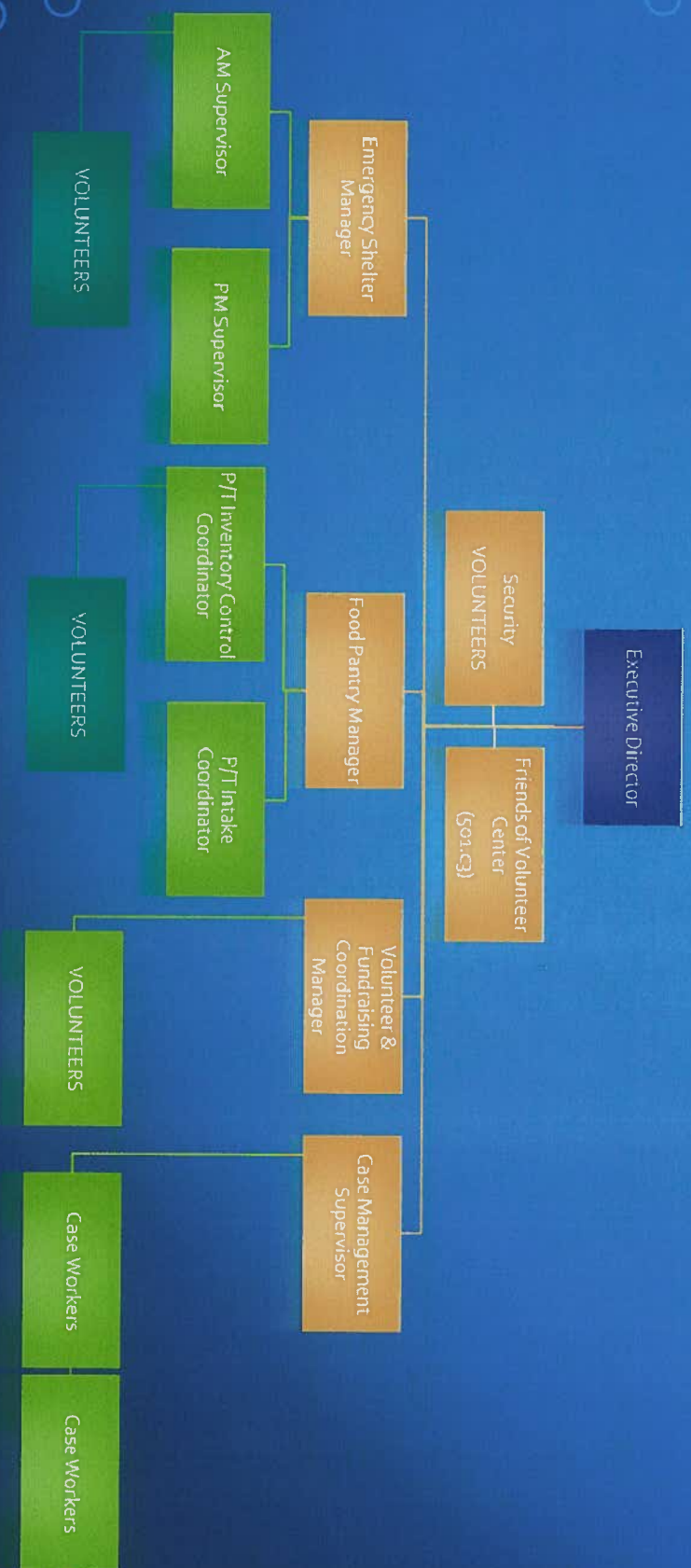


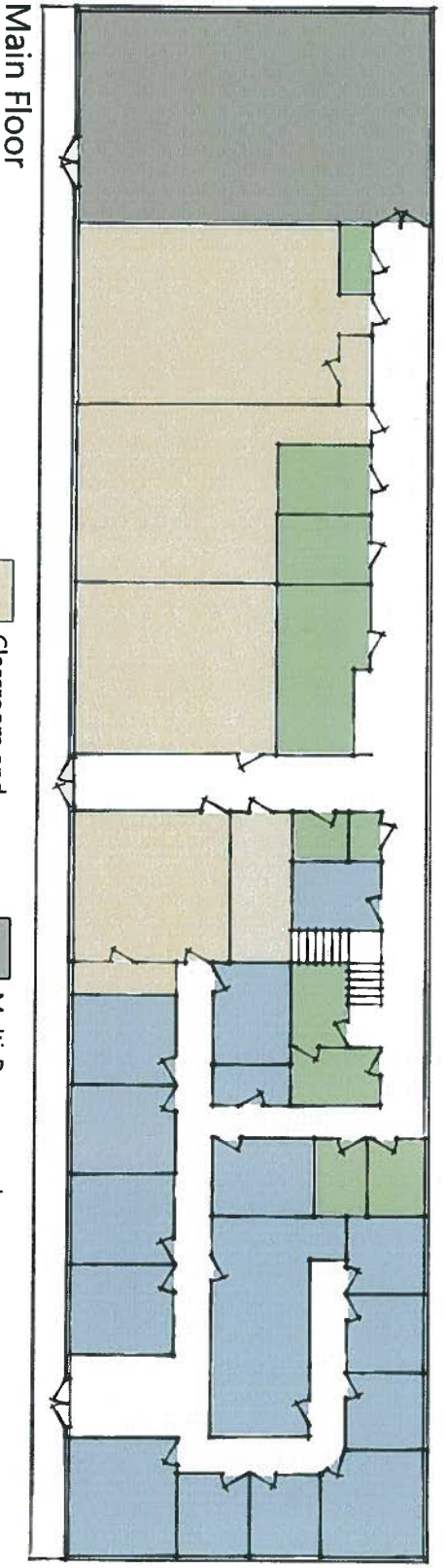
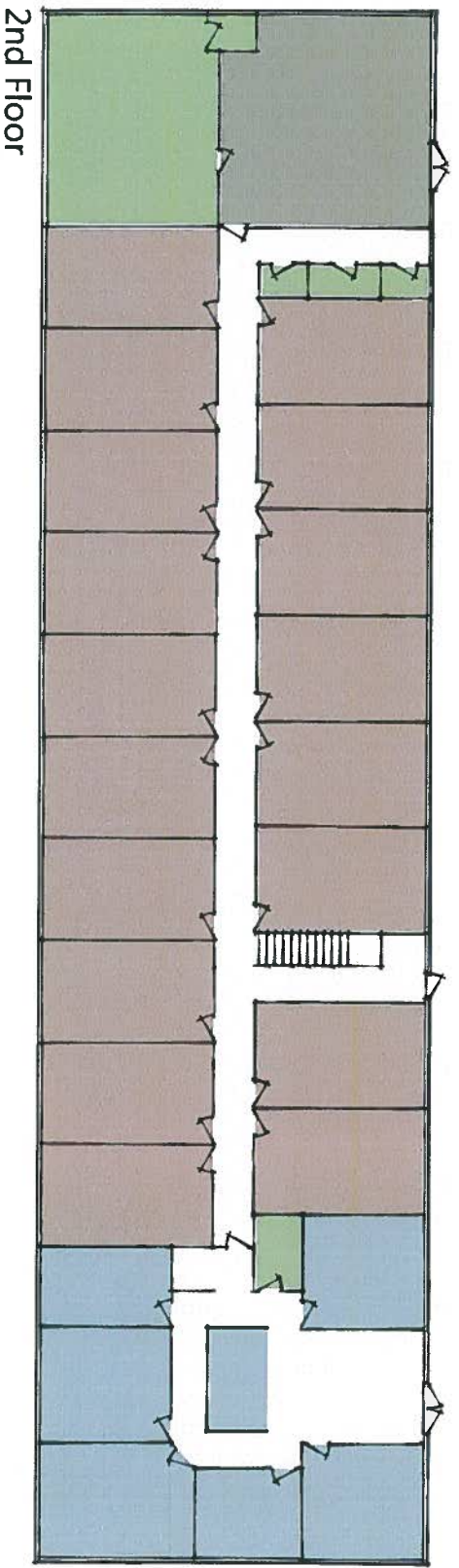
St. George Resource Center



Existing Color Scheme

Resource Center





- St. George
Resource Center**
- Classroom and Education
 - Office and Business
 - Residential Rooms
 - Multi-Purpose and Dining
 - Restroom, Kitchen, Storage, and Utility



Resource Center

Friends of the Volunteer
Center (501.c3)

On-Site Offices

Emergency
Shelter

Food Pantry
& Soup
Kitchen

On-Site Offices

Case
Management

SGPD

United Way

On-Site Offices

St. George
Housing
Authority

Resource &
Re-Entry

Department of
Workforce
Services
(Employment
Training)

On-Site Offices

Southwest
Behavioral
Center

Medical &
Dental
Treatment

Domestic
Violence(Dove
Center, Children's
Justice Center,
Erin Kimball

Satellite Offices

Social
Security

Five
Counties
AOG

Satellite Offices

Department
of Motor
Vehicles

Veterans
Affairs

A stylized circuit board pattern in the top left corner, featuring white lines and circles on a dark blue background.

ST. GEORGE RESOURCE CENTER

PROGRESS IN 10 DAYS

64 Beds and mattresses

ST. GEORGE RESOURCE CENTER

PROGRESS IN 10 DAYS

70 chairs
20 desks

ST. GEORGE RESOURCE CENTER

PROGRESS IN 10 DAYS

64 Beds and mattresses

DWS Case Worker

ST. GEORGE RESOURCE CENTER

PROGRESS IN 10 DAYS

64 Beds and mattresses

70 chairs
20 desks

50 Computers

ST. GEORGE RESOURCE CENTER

PROGRESS IN 10 DAYS

64 Beds and mattresses

70 chairs
20 desks

DWS Case Worker

Dog Run Eagle Scout Project

ST. GEORGE RESOURCE CENTER

PROGRESS IN 10 DAYS

50 Computers

64 Beds and mattresses

70 chairs
20 desks

DWS Case Worker

Community Garden

ST. GEORGE RESOURCE CENTER

PROGRESS IN 10 DAYS

50 Computers

64 Beds and mattresses

Dog Run Eagle Scout Project

70 chairs
20 desks

DWS Case Worker

Asphalt Sealing

Plastic Bins for bed
bug control

Play Set

Sponsor Agency
for Driver License
Department

ST. GEORGE RESOURCE CENTER

PROGRESS IN 10 DAYS

50 Computers

Dog Run Eagle Scout Project

Community Garden

64 Beds and mattresses

70 chairs
20 desks

DWS Case Worker

LDS Vouchers for
clothing, food,
transportation

ST. GEORGE RESOURCE CENTER

PROGRESS IN 10 DAYS

Sponsor Agency
for Driver License
Department

Asphalt Sealing

50 Computers

64 Beds and mattresses

Dog Run Eagle Scout Project

70 chairs
20 desks

Play Set

Plastic Bins for bed
bug control

Community Garden

DWS Case Worker

Police on site and
drug dog random
basis

ST. GEORGE RESOURCE CENTER

PROGRESS IN 10 DAYS

Sponsor Agency
for Driver License
Department

Asphalt Sealing

50 Computers

64 Beds and mattresses

Dog Run Eagle Scout Project

70 chairs
20 desks

LDS Vouchers for
clothing, food,
transportation

Play Set

Plastic Bins for bed
bug control

Community Garden

DWS Case Worker

Applied for 1.5
million in grants to
date

ST. GEORGE RESOURCE CENTER

PROGRESS IN 10 DAYS

Police on site and
drug dog random
basis

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for Driver License
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